

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

In re:

BRANDON L HEITMANN

Debtor(s)

Case No. 24-41956-MAR

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Krispen S. Carroll, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/29/2024.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/25/2025.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,383.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**UST Form 101-13-FR-S (09/01/2009)**

**Receipts:**

Total paid by or on behalf of the debtor	\$7,286.36
Less amount refunded to debtor	\$6,630.57

**NET RECEIPTS:** **\$655.79**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$655.79
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$655.79**

Attorney fees paid and disclosed by debtor: \$15,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
24 CAPITAL	Unsecured	183,000.00	NA	NA	0.00	0.00
AG GAS SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
ALEX BOYD AND REBECCA BOYD	Unsecured	0.00	300,000.00	300,000.00	0.00	0.00
AMANDA PISARSKI	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN EXPRESS NATIONAL BANK	Unsecured	450,000.00	449,395.08	449,395.08	0.00	0.00
AMERICAN LEAK DETECTION	Unsecured	0.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	22,325.00	20,542.33	20,542.33	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	NA	56,737.84	56,737.84	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	NA	4,737.84	4,737.84	0.00	0.00
AQUA HALL	Unsecured	0.00	NA	NA	0.00	0.00
ARLINGTON MASONRY SUPPLY	Unsecured	0.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Secured	NA	1,750.00	1,750.00	0.00	0.00
ASSOCIATED BANK	Secured	48,731.00	38,685.64	38,685.64	0.00	0.00
ASSOCIATED BANK	Secured	NA	0.00	0.00	0.00	0.00
AUTO OWNERS INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
BARAJAS ENTERPRISE	Unsecured	0.00	NA	NA	0.00	0.00
BCBS	Unsecured	0.00	NA	NA	0.00	0.00
CAMPO DISPOSAL	Unsecured	0.00	NA	NA	0.00	0.00
CATERPILLAR FINANCIAL SERVICES	Unsecured	7,000.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	75,000.00	71,341.03	71,341.03	0.00	0.00
CLASSIC POOLS	Unsecured	0.00	NA	NA	0.00	0.00
CONGIL TRUCK LINES	Unsecured	0.00	NA	NA	0.00	0.00
CONNELLY CRANE	Unsecured	0.00	NA	NA	0.00	0.00
CONNEXUS CU	Secured	151,852.00	163,794.44	163,794.44	0.00	0.00
DANA CARAN	Unsecured	0.00	NA	NA	0.00	0.00
DANIEL CARTER	Unsecured	0.00	NA	NA	0.00	0.00
DANIEL CARTER	Unsecured	NA	300,000.00	300,000.00	0.00	0.00
DISCOVER BANK/DISCOVER PRODU	Unsecured	6,300.00	6,292.25	6,292.25	0.00	0.00
ERC SPECIALIST	Unsecured	0.00	NA	NA	0.00	0.00
EVEREST BUSINESS FUNDING	Unsecured	200,000.00	222,042.90	222,042.90	0.00	0.00
EXIGENT LANDSCAPING LLC	Unsecured	0.00	NA	NA	0.00	0.00

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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FANTASTIC POOLS LLC	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	400.00	NA	NA	0.00	0.00
FIFTH THIRD BANK NA	Unsecured	NA	36,836.39	36,836.39	0.00	0.00
FIFTH THIRD BANK NA	Secured	72,500.00	74,801.39	74,801.39	0.00	0.00
FIRST FOUNDATION BANK	Unsecured	0.00	NA	NA	0.00	0.00
FLEET MASTERS EQUIPMENT	Unsecured	0.00	NA	NA	0.00	0.00
FOREST BROOK ESTATES HOMEOWN	Unsecured	500.00	1,250.00	1,250.00	0.00	0.00
FUNDBOX FINANCING	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY ENGINEERING	Unsecured	0.00	NA	NA	0.00	0.00
GOOGLE	Unsecured	0.00	NA	NA	0.00	0.00
GRACE TRANSPORT	Unsecured	0.00	NA	NA	0.00	0.00
GUNTHER SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00
HECKTOR OROZCO	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	15,635.13	15,635.13	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,588.00	141,637.67	141,637.67	0.00	0.00
IOU CENTRAL INC DBA IOU FINANCI	Unsecured	450,000.00	NA	NA	0.00	0.00
IVAN SALEM	Unsecured	0.00	NA	NA	0.00	0.00
J&H TRANSPORTATION CO	Unsecured	0.00	NA	NA	0.00	0.00
JAY'S SEPTIC TANK SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
JEFF ENGLISH	Unsecured	0.00	NA	NA	0.00	0.00
JOE HEBEKA AND ANGELA HEBEKA	Unsecured	0.00	NA	NA	0.00	0.00
JOE REGALADO	Unsecured	0.00	NA	NA	0.00	0.00
JOHN BENINCASA	Unsecured	0.00	NA	NA	0.00	0.00
KABBAGE	Unsecured	50,000.00	NA	NA	0.00	0.00
KELSEY ACHO	Unsecured	0.00	NA	NA	0.00	0.00
KIRK HUTH LANGE & BADALAMENI	Unsecured	0.00	NA	NA	0.00	0.00
KRISTEN TOMA	Unsecured	0.00	NA	NA	0.00	0.00
LAFAYETTE FEDERAL CREDIT UNIO	Secured	53,200.00	NA	NA	0.00	0.00
MACALLISTER RENTAL	Unsecured	20,000.00	NA	NA	0.00	0.00
MALEK SHAMAYA	Unsecured	0.00	NA	NA	0.00	0.00
MARC PIPER	Unsecured	0.00	NA	NA	0.00	0.00
MARCO	Unsecured	0.00	NA	NA	0.00	0.00
MASTERCARD	Unsecured	4,633.00	NA	NA	0.00	0.00
MATT DECOSTER	Unsecured	0.00	NA	NA	0.00	0.00
MATTHEW MARTIN & MELISSA MAR	Unsecured	0.00	75,000.00	75,000.00	0.00	0.00
MEGAN MADAUS	Unsecured	0.00	NA	NA	0.00	0.00
MOHAMED SAAD	Unsecured	0.00	322,769.29	322,769.29	0.00	0.00
NANCY AFR	Unsecured	0.00	NA	NA	0.00	0.00
NICK PINOZZI	Unsecured	0.00	NA	NA	0.00	0.00
OAKLAND FUELS	Unsecured	0.00	NA	NA	0.00	0.00
PAWNEE LEASING CORPORATION	Secured	36,000.00	37,164.80	37,164.80	0.00	0.00
PETERSON BROTHERS CO	Unsecured	0.00	NA	NA	0.00	0.00
QUENCH WATER	Unsecured	0.00	NA	NA	0.00	0.00
RATNESH MEHRA	Unsecured	0.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	0.00	5,580.45	5,580.45	0.00	0.00
ROCK BOTTOM	Unsecured	0.00	NA	NA	0.00	0.00
RON HEITMANN	Unsecured	0.00	NA	NA	0.00	0.00
RYAN KELLY	Unsecured	0.00	NA	NA	0.00	0.00
SAFECO INSURANCE	Unsecured	0.00	NA	NA	0.00	0.00
SCP DISTRIBUTORS LLC	Unsecured	60,000.00	61,288.06	61,288.06	0.00	0.00
SHEFFIELD FINANCIAL	Secured	13,000.00	13,024.90	13,024.90	0.00	0.00
SIMNA KUMAR	Unsecured	0.00	NA	NA	0.00	0.00
SITE ONE LANDSCAPE SUPPLY	Unsecured	14,344.00	NA	NA	0.00	0.00
SMALL BUSINESS ADMINISTRATION	Unsecured	500,000.00	551,887.00	551,887.00	0.00	0.00
STAFFORD LANDSCAPING	Unsecured	0.00	NA	NA	0.00	0.00
STATE OF MICHIGAN CD	Priority	0.00	7,552.78	7,552.78	0.00	0.00
THE HILLS OF LONE PINE ASSOCIATI	Unsecured	0.00	NA	NA	0.00	0.00
UNIQUE FUNDING	Unsecured	85,000.00	NA	NA	0.00	0.00
UPSTART LOAN OPERATIONS	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	3,044.00	NA	NA	0.00	0.00

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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL ASSOCIATION	Unsecured	0.00	2,657.07	2,657.07	0.00	0.00
VALLEY TRANSPORT INC	Unsecured	0.00	NA	NA	0.00	0.00
WASHINGTON TWP	Unsecured	3,800.00	NA	NA	0.00	0.00
WESTERN EQUIPMENT FINANCE INC	Unsecured	77,273.91	NA	NA	0.00	0.00
WIEGANDS FARM	Unsecured	0.00	NA	NA	0.00	0.00
WINGS FINANCIAL CREDIT UNION	Unsecured	0.00	21,164.24	21,164.24	0.00	0.00
WRIGHT ENGINEERING	Unsecured	0.00	NA	NA	0.00	0.00
X1 INC	Unsecured	4,876.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$1,750.00	\$0.00	\$0.00
Mortgage Arrearage	\$38,685.64	\$0.00	\$0.00
Debt Secured by Vehicle	\$189,246.36	\$0.00	\$0.00
All Other Secured	\$176,819.34	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$406,501.34</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$149,190.45	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$149,190.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$2,447,876.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$655.79</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$655.79</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/15/2025

By: /s/ Krispen S. Carroll

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.